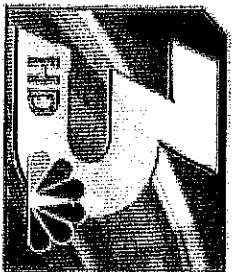


# INVOICE



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

**Billing Address:**

American Rambler Productions  
 Attention: Accounts Payable  
 138 Conant St.  
 Beverly, MA 02494

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	337

Invoice #	105745-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105745
Alt Order #	06844290
Deal #	
Order Flight	08/22/12 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a									
	KSNV			08/20/12 to 08/26/12	6x	--WTF--						
	KSNV			W	08/22/12	:30	6:11 AM		2012MRFP079H LongHstry	\$1,000.00		4
	KSNV			W	08/22/12	:30	6:52 AM		2012MRFP084H Paid In	\$1,000.00		1
	KSNV			Th	08/23/12	:30	6:42 AM		2012MRFP079H LongHstry	\$1,000.00		2
	KSNV			Th	08/23/12	:30	6:59 AM		2012MRFP087H Notings FI	\$1,000.00		5
	KSNV			F	08/24/12	:30	6:29 AM		2012MRFP087H Notings FI	\$1,000.00		6
	KSNV			F	08/24/12	:30	6:48 AM		2012MRFP079H LongHstry	\$1,000.00		3
2	KSNV	Today Show	658a-9am									
	KSNV			08/20/12 to 08/26/12	6x	--WTF--						
	KSNV			W	08/22/12	:30	7:28 AM		2012MRFP079H LongHstry	\$1,500.00		5
	KSNV			W	08/22/12	:30	8:49 AM		2012MRFP084H Paid In	\$1,500.00		1
	KSNV			Th	08/23/12	:30	8:29 AM		2012MRFP079H LongHstry	\$1,500.00		2
	KSNV			Th	08/23/12	:30	8:48 AM		2012MRFP087H Notings FI	\$1,500.00		4
	KSNV			F	08/24/12	:30	8:43 AM		2012MRFP087H Notings FI	\$1,500.00		3
	KSNV			F	08/24/12	:30	8:58 AM		2012MRFP079H LongHstry	\$1,500.00		6
3	KSNV	Today 4th Hour	10am-11am									
	KSNV			08/20/12 to 08/26/12	3x	--WTF--						
	KSNV			W	08/22/12	:00				<del>\$450.00</del> Credited		1
	KSNV			Th	08/23/12	:30	10:45 AM		2012MRFP079H LongHstry	\$450.00		2
	KSNV			F	08/24/12	:30	10:58 AM		2012MRFP087H Notings FI	\$450.00		3
4	KSNV	Rachael Ray	11am-12pm									
	KSNV			08/20/12 to 08/26/12	3x	--WTF--						
	KSNV			W	08/22/12	:30	11:42 AM		2012MRFP084H Paid In	\$325.00		1
	KSNV			Th	08/23/12	:30	11:49 AM		2012MRFP087H Notings FI	\$325.00		3
	KSNV			F	08/24/12	:30	11:23 AM		2012MRFP079H LongHstry	\$325.00		2

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## INVOICE



**Remit Address:**  
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 Billing: (702)642-3333

**Billing Address:**

American Rambler Productions  
 Attention: Accounts Payable  
 138 Conant St.  
 Beverly, MA 02494

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	337

Invoice #	105745-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105745
Alt Order #	06844290
Deal #	
Order Flight	08/22/12 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
5	KSNV	Noon News	12-1230pm									
					08/20/12 to 08/26/12	6x		--WTF--				
	KSNV			W	08/22/12	:30	12:12 PM		2012MRFP079H LongHstryl	\$425.00		4
	KSNV			W	08/22/12	:30	12:28 PM		2012MRFP084H Paid In	\$425.00		1
	KSNV			Th	08/23/12	:30	12:11 PM		2012MRFP079H LongHstryl	\$425.00		6
	KSNV			Th	08/23/12	:30	12:29 PM		2012MRFP087H Notings FI	\$425.00		2
	KSNV			F	08/24/12	:30	12:12 PM		2012MRFP087H Notings FI	\$425.00		5
	KSNV			F	08/24/12	:30	12:28 PM		2012MRFP079H LongHstryl	\$425.00		3
6	KSNV	Days of our Lives	1258p-2pm									
					08/20/12 to 08/26/12	3x		--WTF--				
	KSNV			W	08/22/12	:30	1:29 PM		2012MRFP079H LongHstryl	\$425.00		1
	KSNV			Th	08/23/12	:30	1:43 PM		2012MRFP079H LongHstryl	\$425.00		3
	KSNV			F	08/24/12	:30	12:59 PM		2012MRFP087H Notings FI	\$425.00		2
7	KSNV	The Doctors	2pm-3pm									
					08/20/12 to 08/26/12	3x		--WTF--				
	KSNV			W	08/22/12	:30	2:40 PM		2012MRFP084H Paid In	\$325.00		2
	KSNV			Th	08/23/12	:30	2:23 PM		2012MRFP087H Notings FI	\$325.00		3
	KSNV			F	08/24/12	:30	2:11 PM		2012MRFP079H LongHstryl	\$325.00		1
8	KSNV	Dr Phil	3-4p									
					08/20/12 to 08/26/12	3x		--WTF--				
	KSNV			W	08/22/12	:30	3:33 PM		2012MRFP079H LongHstryl	\$450.00		1
	KSNV			Th	08/23/12	:30	3:32 PM		2012MRFP079H LongHstryl	\$450.00		2
	KSNV			F	08/24/12	:30	3:12 PM		2012MRFP087H Notings FI	\$450.00		3
9	KSNV	4PM NEWS (1 hour)	4-5pm									
					08/20/12 to 08/26/12	3x		--WTF--				
	KSNV			W	08/22/12	:30	4:15 PM		2012MRFP084H Paid In	\$700.00		2

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 Formerly KVBC  
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 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

**Billing Address:**

American Rambler Productions  
 Attention: Accounts Payable  
 138 Conant St.  
 Beverly, MA 02494

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	337

Invoice #	105745-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105745
Alt Order #	06844290
Deal #	
Order Flight	08/22/12 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	4PM NEWS (1 hour)	4-5pm	to	08/23/12	:30	4:10 PM	2012MRFP087H	Nothing FI	\$700.00		3
	KSNV			Th	08/23/12	:30	4:22 PM	2012MRFP079H	LongHstry	\$700.00		1
10	KSNV	4PM NEWS (1 hour)	4-5pm	to	08/20/12 to 08/26/12	3x	--WTF--					
	KSNV			W	08/22/12	:30	4:50 PM	2012MRFP079H	LongHstry	\$700.00		3
	KSNV			Th	08/23/12	:30	4:44 PM	2012MRFP079H	LongHstry	\$700.00		2
	KSNV			F	08/24/12	:30	4:55 PM	2012MRFP087H	Nothing FI	\$700.00		1
11	KSNV	M-F Early News	5-630p	to	08/20/12 to 08/26/12	6x	--WTF--					
	KSNV			W	08/22/12	:30	5:24 PM	2012MRFP084H	Pa'd In	\$1,200.00		1
	KSNV			Th	08/23/12	:30	6:09 PM	2012MRFP079H	LongHstry	\$1,200.00		4
	KSNV			Th	08/23/12	:30	5:27 PM	2012MRFP087H	Nothing FI	\$1,200.00		6
	KSNV			Th	08/23/12	:30	6:22 PM	2012MRFP079H	LongHstry	\$1,200.00		2
	KSNV			F	08/24/12	:30	5:10 PM	2012MRFP079H	LongHstry	\$1,200.00		3
	KSNV			F	08/24/12	:30	6:23 PM	2012MRFP087H	Nothing FI	\$1,200.00		5
12	KSNV	M-F Jeopardy	630-7pm	to	08/20/12 to 08/26/12	6x	--WTF--					
	KSNV			W	08/22/12	:30	6:36 PM	2012MRFP084H	Pa'd In	\$1,300.00		1
	KSNV			W	08/22/12	:30	6:53 PM	2012MRFP079H	LongHstry	\$1,300.00		5
	KSNV			Th	08/23/12	:30	6:36 PM	2012MRFP087H	Nothing FI	\$1,300.00		2
	KSNV			Th	08/23/12	:30	6:54 PM	2012MRFP079H	LongHstry	\$1,300.00		6
	KSNV			F	08/24/12	:30	6:43 PM	2012MRFP079H	LongHstry	\$1,300.00		3
	KSNV			F	08/24/12	:30	6:59 PM	2012MRFP087H	Nothing FI	\$1,300.00		4
13	KSNV	M-F Wheel of Fortune	7-730pm	to	08/20/12 to 08/26/12	3x	--WTF--					

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	337
Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Invoice #	105745-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12
Order #	105745
Alt Order #	06844290
Deal #	
Order Flight	08/22/12 - 08/26/12

**Billing Address:**

American Rambler Productions  
 Attention: Accounts Payable  
 138 Conant St.  
 Beverly, MA 02494

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
13	KSNV	M-F Wheel of Fortune	7-730pm	W	08/22/12	:30	7:28 PM		2012MRFP084H Paid In	\$1,300.00		2
	KSNV			Th	08/23/12	:30	7:18 PM		2012MRFP087H Nothings F	\$1,300.00		1
	KSNV			F	08/24/12	:30	7:13 PM		2012MRFP079H LongHstry	\$1,300.00		3
14	KSNV	M-F News 3 at Eleven	11pm-1135pm	W	08/20/12 to 08/26/12	6x	--WTF--					
	KSNV			W	08/22/12	:30	11:11 PM		2012MRFP079H LongHstry	\$1,100.00		1
	KSNV			W	08/22/12	:30	11:32 PM		2012MRFP084H Paid In	\$1,100.00		5
	KSNV			Th	08/23/12	:30	11:13 PM		2012MRFP079H LongHstry	\$1,100.00		2
	KSNV			Th	08/23/12	:30	11:33 PM		2012MRFP087H Nothings F	\$1,100.00		6
	KSNV			F	08/24/12	:30	11:24 PM		2012MRFP087H Nothings F	\$1,100.00		4
	KSNV			F	08/24/12	:30	11:34 PM		2012MRFP079H LongHstry	\$1,100.00		3
15	KSNV	Tonight Show	1135p-1237a	W	08/20/12 to 08/26/12	3x	--WTF--					
	KSNV			W	08/22/12	:30	12:10 AM		2012MRFP079H LongHstry	\$750.00		2
	KSNV			Th	08/23/12	:30	12:16 AM		2012MRFP079H LongHstry	\$750.00		3
	KSNV			F	08/24/12	:30	11:46 PM		2012MRFP087H Nothings F	\$750.00		1
16	KSNV	News 3 Sunrise SATURDAY	6a-7a	W	08/20/12 to 08/26/12	2x	-----S-					
	KSNV			Sa	08/25/12	:30	6:28 AM		2012MRFP079H LongHstry	\$350.00		2
	KSNV			Sa	08/25/12	:30	6:58 AM		2012MRFP087H Nothings F	\$350.00		1
17	KSNV	Saturday Today	7a-9am	W	08/20/12 to 08/26/12	2x	-----S-					
	KSNV			Sa	08/25/12	:30	7:24 AM		2012MRFP079H LongHstry	\$625.00		2
	KSNV			Sa	08/25/12	:30	8:27 AM		2012MRFP087H Nothings F	\$625.00		1
18	KSNV	Sa-Su Early News	5pm-630pm	W	08/20/12 to 08/26/12	2x	-----S-					

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Remit Address:  
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1500 Foremaster Lane  
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Main: (702)642-3333  
Billing: (702)642-3333

# INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	337

Invoice #	105745-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105745
Alt Order #	06844290
Deal #	
Order Flight	08/22/12 - 08/26/12

**Billing Address:**

American Rambler Productions  
Attention: Accounts Payable  
138 Conant St.  
Beverly, MA 02494

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
18	KSNV	Sa-Su Early News	5pm-630pm		08/20/12 to 08/26/12	3x		-----S-				
	KSNV			Sa	08/25/12	:30	5:09 PM		2012MRFP079H LongHstryI	\$650.00		3
	KSNV			Sa	08/25/12	:30	5:27 PM		2012MRFP087H Nothings FI	\$650.00		2
	KSNV			Sa	08/25/12	:30	6:22 PM		2012MRFP079H LongHstryI	\$650.00		1
19	KSNV	SAT/Jeopardy	630-7pm		08/20/12 to 08/26/12	1x		-----S-				
	KSNV			Sa	08/25/12	:30	6:35 PM		2012MRFP087H Nothings FI	\$500.00		1
20	KSNV	SAT/ Wheel of Fortune	7-730pm		08/20/12 to 08/26/12	1x		-----S-				
	KSNV			Sa	08/25/12	:30	7:20 PM		2012MRFP079H LongHstryI	\$500.00		1
21	KSNV	Saturday Prime 9-11pm	9-11p		08/20/12 to 08/26/12	1x		-----S-				
	KSNV			Sa	08/25/12	:00				\$2,000.00 Credited		1
22	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		08/20/12 to 08/26/12	2x		-----S-				
	KSNV			Sa	08/25/12	:30	11:11 PM		2012MRFP087H Nothings FI	\$1,100.00		2
	KSNV			Sa	08/25/12	:30	11:29 PM		2012MRFP079H LongHstryI	\$1,100.00		1
23	KSNV	Nevada Newsmakers - Ch.3	5:00-6:00am		08/20/12 to 08/26/12	1x		-----S-				
	KSNV			Sa	08/25/12	:30	5:19 AM		2012MRFP079H LongHstryI	\$825.00		1
24	KSNV	Nevada Newsmakers - Ch.3	5:00-6:00am		08/20/12 to 08/26/12	1x		-----S-				
	KSNV			Sa	08/25/12	:30	5:48 AM		2012MRFP087H Nothings FI	\$825.00		1
25	KSNV	News 3 Sunrise SUNDAY	6a-7a									

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 Main: (702)642-3333  
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# INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	337
Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Invoice #	105745-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Order #	105745
Alt Order #	06844290
Deal #	
Order Flight	08/22/12 - 08/26/12

Billing Address:  
 American Rambler Productions  
 Attention: Accounts Payable  
 138 Conant St.  
 Beverly, MA 02494

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	News 3 Sunrise SUNDAY	6a-7a		08/20/12 to 08/26/12	1x	-----S				
	KSNV			Su	08/26/12	:30	6:18 AM	2012MRFP087H Notings FI	\$325.00		1
26	KSNV	Sunday Today	7a-8am		08/20/12 to 08/26/12	1x	-----S				
	KSNV			Su	08/26/12	:30	7:26 AM	2012MRFP079H LongHstryI	\$625.00		1
27	KSNV	Meet the Press	8a-9am		08/20/12 to 08/26/12	1x	-----S				
	KSNV			Su	08/26/12	:30	8:47 AM	2012MRFP087H Notings FI	\$3,000.00		1
28	KSNV	News 3 Today	9a-930am		08/20/12 to 08/26/12	1x	-----S				
	KSNV			Su	08/26/12	:30	9:20 AM	2012MRFP079H LongHstryI	\$500.00		1
29	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		08/20/12 to 08/26/12	1x	-----S				
	KSNV			Su	08/26/12	:30	9:56 AM	2012MRFP087H Notings FI	\$500.00		1
30	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		08/20/12 to 08/26/12	2x	-----S				
	KSNV			Su	08/26/12	:30	11:13 PM	2012MRFP079H LongHstryI	\$1,100.00		2
	KSNV			Su	08/26/12	:30	11:34 PM	2012MRFP087H Notings FI	\$1,100.00		1
<b>Aired Spots</b>											<b>82</b>
<b>Gross Total</b>									<b>\$70,875.00</b>		

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**INVOICE**

**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

**Billing Address:**

American Rambler Productions  
 Attention: Accounts Payable  
 138 Conant St.  
 Beverly, MA 02494

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	337

Invoice #	105745-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105745
Alt Order #	06844290
Deal #	
Order Flight	08/22/12 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Agency Commission** **\$10,631.25**  
**Net Amount Due** **\$60,243.75** **Payment Terms 30 Days**

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